

## Scan line for Electronic Payment Voucher

66 – Character scan line.

On the document measuring 8-1/2" x 3-5/8," the scanline must be printed on Line 63 of a 66-page line, positions 11 through 76:

AAAABXXXCCCCCCCCCDXEEEXXFFFFFFFFFXGGGGGGGGGXHHHHHHHHHIXJJJJJJJJJKXL

Example:

65706 4358485649 663 12312004 00000000 4376538544 00000500009 1

X = Blank Space

A = Form number - 4 digits - the form number is - 6570

B = Check Digit on the form number. Modulus 10 check digit routine - 1 digit (6)

C = Primary Account Number - 9 digits

D = Check Digit for the 9 digit account number. Modulus10 check digit routine - 1 digit

E = Tax Type - 3 digits (663)

F = Taxable Period - 8 digits (12312004)

G = Open field - This field will be all zeroes - 8 digits

H = Secondary Social Security Number - 9 digits

I = Check Digit for secondary number - Modulus 10 check digit routine - 1 digit

J = Amount of payment - 10 digits

K = Check Digit for amount of payment – Modulus 10 check digit routine - 1 digit

L = Check Digit calculation for fields C, D, E, F, G, H, I, J and K. Modulus 10 check digit routine - 1 digit

R-540V-SD04



Louisiana Department of Revenue  
P.O. Box 3550  
Baton Rouge, LA 70821-3550

**Individual Income Tax Electronic Filing Payment Voucher****Important notice**

Tax preparers should provide this form to clients who file electronically if a payment is due with the return. Taxpayer clients who owe additional Louisiana individual income tax for 2004 must complete the payment voucher at the bottom of this page, detach and mail by **May 16, 2005**, in order to avoid the assessment of penalties and interest. The top portion of this form should also be completed and retained by the taxpayer as a record of payment.

**Do not send cash.****Complete and retain this portion as a record of payment.****Individual Income Tax Electronic Filing Payment Voucher**

**Direct debit is available via the internet.**  
**Go to [www.revenue.louisiana.gov](http://www.revenue.louisiana.gov)**

Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, ZIP \_\_\_\_\_

**In order as listed on tax return**

Your Social Security Number (1) \_\_\_\_\_

Your spouse's Social Security Number (2) \_\_\_\_\_

Amount of payment \_\_\_\_\_

Check number \_\_\_\_\_

Date sent \_\_\_\_\_

**Detach and submit the voucher below with your payment by May 16, 2005.**

R-540V-SD04

**Individual Income Tax Electronic Filing Payment Voucher****E**

Name  
Address  
City, State, ZIP

**Print in order as listed above.**

Your Social Security Number (1)

Your spouse's Social Security Number (2)

Make payment to:  
Louisiana Department of Revenue  
P. O. Box 3550  
Baton Rouge, LA 70821-3550  
**Do not send cash.**

**AMOUNT  
ENCLOSED** ►

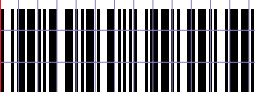
Please include your Social Security  
Number on your payment.

Mail date

6570

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For office use only.



65706 4358485649 663 12312004 00000000 4376538544 00000500009 1

**Test Examples**  
**Electronic Payment Vouchers (2004 Tax Year)**

Please prepare the necessary declaration vouchers using the various examples (or you may submit your own test data). Send one voucher for each test example and include the scanline (total of 4 vouchers).

**Example 1**

Primary Number - 555-67-8905  
Secondary Number - 123-56-4356  
Taxable period - 12/31/2004  
Balance due - \$450.00

Alton and Jackie Seed  
PO Box 1490  
Wilson, TX 79381-0203

**Example 2**

Primary - 434-66-2984  
Secondary - none  
Taxable period - 12/31/2004  
Balance due - \$550.00

Thomas Hoover  
2871 Hunt Bridge Drive  
Waveland, MS 39576-1234

**Example 3**

Primary - 458-98-5260  
Secondary - none  
Taxable period - 12/31/2004  
Balance due - \$600.00

Sharon Morris  
520 Winter Park Drive  
Shreveport, LA 71119-9898

**Example 4**

Primary - 567-10-2345  
Secondary - 343-21-3434  
Taxable period - 12/31/2004  
Balance due - \$3,200.00

Donald and Daisy Porter  
3319 Clement Street  
Port Arthur, TX 77642-9998

## Electronic Filing Voucher

# Electronic Filing and Declaration Voucher Specifications

The size of the detached voucher is 8-1/2"x 3-5/8".

A scan line is required on the following vouchers:

- Declaration Voucher for Individuals, IT-540ES
- Declaration Voucher for Corporations, CIFT-620ES
- Individual Income Tax Electronic Filing Payment Voucher, R-540V-SD

### Scan Line Print and Position:

Scan line characters must be printed in Courier 12 pt font (10cpi). The scan line must be printed on Line 63 of a 66-line page, positions 11 through 76.

### Document Identification Numbers (see grid)

- Declaration Voucher for Individuals, IT-540ES - 6231

The document identification number must be printed on Line 56, positions 73 through 76.

- Declaration Voucher for Corporations, CIFT-620ES - 2202

The document identification number must be printed on Line 56, positions 73 through 76.

- Electronic Filing Payment Voucher, R-540V-SD - 6570

The document identification number must be printed on Line 58, positions 73 through 76.

### Reference Mark (see grid)

Declaration voucher for Individuals and Corporations:

- Print a 2 point one-half inch long vertical line on position 79, between Lines 56 through 58.
- Print a 2 point one-half inch long horizontal line on Line 58, between positions 75 through 79.

Electronic filing payment voucher:

- Print a 2 point one-half inch long vertical line on position 79, between Lines 58 through 60.
- Print a 2 point one-half inch long horizontal line on Line 60, between positions 75 and 79.

### Bar Code (See grid)

- Print a "3/9" bar code on Line 61, starting in position 6.
- The height of the bar code should be 1/2".
- The barcode is 6570.

## Modulus 10 Self-check Digit Computation:

1. Multiply the unit's position and every alternate position of the base number by 2 starting with right most position.
2. Add the digits in the products to the digits in the base number that were not multiplied
3. Subtract the sum from the next higher number ending in zero.

The difference is the self-check digit.

Example:

Base Number                      4 9 9 8 6 5 5 5 9 (right most position)

Multiply right  
most position  
and every other  
position by 2.

9 5 6 9 4

Multiply by 2.

18, 10, 12, 18, 8

Add the digits  
of the product.

(1+8), (1+0), (1+2), (1+8), 8

Digits not  
multiplied.

5 5 8 9

Add

$(1+8) + 5 + (1+0) + 5 + (1+2) + 8 + (1+8) + 9 + 8$

Sum

57

Next Higher  
number ending in 0

60

Subtract

60-57

Self-check digit

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